| Work Orde                               |             |                                  |   | *۶  | 32871*                     |              |              |               |                              |                  | Page 1          |
|---|-------------|----------------------------------|---|---|----------------------------|--------------|--------------|---------------|------------------------------|------------------|-----------------|
| Revision ID:                            | D350-607-5  |                                  |   | Accept  | *N90                       | <b>004</b> 0 | 1100         | <b>)</b> *    | Setup Star                   | 1 1              | S1*<br>S2*      |
|   | 4/10/2012   | Start Qty: 1.0<br>Req'd Qty: 1.0 | -   |   | Cust Iten<br>Custome       |              |              |               |                              |                  |                 |
| Approvals:                              | Process Pla | an:                              | Date:   |   |                            | Date:        |              | J             | Run Star<br>Sto <sub>l</sub> | "I <b>V</b>      | R1*<br>R2*      |
| Sequence ID/<br>Work Center IE          | )           | Operation<br>Description         |   | Set Up<br>Run H   |                            | Tool #       | Plan<br>Code | Accept<br>Qty | Reject<br>Qty                | Reject<br>Number | Insp.<br>Stamp  |
| Draw Nbr                                | Rev         | ision Nbr                        |   | NI AMERIKA AND A PARAMETERS AND |                            |              |              |               |                              |                  |                 |
| D350-607-3                              | Α           |                                  |   |   |                            |              |              |               |                              |                  |                 |
| *100<br>*100*<br>DC<br>Document Control |             | DOCUMENT CON  Memo  Photoco      | TROL  opy bluefile & type labels                            | 0.00<br>0.00<br>per PPPD350-607-54                                  | 11 CHG003 JB 5 (7          | lu/27        | `            |               | Mc                           | 712/1            | 04/25           |
| *110<br>*110*<br>Packaging<br>Packaging |             |                                  | ask label plate to size of I<br>ea for label, apply label** |   | Shbrite red pad to lightly |              |              |               |                              |                  | 12/64/2         |
| 120 *120* QC Quality Control            |             | QC4- 100% Inspect                | kits for completeness                                       | 0.00  | Sirbales                   |              | (            | <del>Q</del>  |                              |                  | , . <del></del> |

200/05

| W/O:     |          |                   | WC          | RK ORDER CHANGES             | 3          |                               |                          |           |              |
|----------|----------|-------------------|-------------|------------------------------|------------|-------------------------------|--------------------------|-----------|--------------|
| DATE     | STEP     | PR                | Ву          | Date                         | Qty        | Approval Chief Eng / Prod Mgr | Approvål<br>QC Inspector |           |              |
|          |          |                   |             |                              |            |                               |                          |           |              |
|          |          |                   |             |                              |            |                               |                          |           |              |
|          |          |                   |             |                              |            |                               |                          |           |              |
| Part No  | <b>.</b> | PAR #:            | Fault Categ | gory:                        | NCR: Yes   | No DQ                         | A:                       | Date: _   |              |
|          | Res      | olution:          | Disposition | 1:                           | QA: N/C CI | osed:                         |                          | Date: _   |              |
| NCR:     |          |                   | WORK ORDE   | R NON-CONFORMAN              | CE (NCF    | R)                            |                          |           |              |
| DATE     | STEP     | Description of NC | Initial     | Corrective Action Section    | B Sign 8   | Verific                       |                          | Approval  | Approval     |
|          |          | Section A         | Chief Eng   | Action Description Chief Eng | Date       | Secti                         | on C                     | Chief Eng | QC Inspector |
|          |          |                   |             |                              | :          |                               |                          |           |              |
|          |          |                   |             |                              |            |                               |                          |           |              |
|          |          |                   |             |                              |            |                               |                          |           | ·            |
| <b>*</b> |          |                   |             |                              |            |                               |                          |           |              |
|          |          |                   |             |                              |            |                               | ٠                        |           |              |
|          |          | ·                 |             |                              |            |                               |                          |           |              |
|          |          |                   |             | •                            |            |                               | ·                        |           |              |

Work Order ID 82871 \*82871\* Page 2 Tuesday, April 10, 2012 2:28:22 PM Item ID: D350-607-541 Accept \*N900040100\* Setup Start **Revision ID:** Heli-Utility-Basket Item Name: Start Oty: 1.00 **Start Date:** 4/10/2012 **Cust Item ID:** Req'd Qty: 1.00 **Required Date:** 4/20/2012 **Customer:** Reference: Run **Process Plan: Tooling:** Date: Approvals: Date: Stop QC: SPC (Y/N): Date: Date: Tool ID Reject Reject Sequence ID/ **Operation** Set Up/ Tool # Plan Accept Insp. Description Code Qty Qty Number Stamp **Work Center ID Run Hours** Pick Kit 0.00 130 \*130\* Packaging Memo Package as per PPPD350-607-541 Packaging 140 QC21- Final Inspection - Work Order Release 0.00 MUJ 12/04/27 MK 12-04-27 \*140\* 0.00 QC Memo Quality Control

| W/O:    |          | WORK ORDER CHANGES |                                       |                              |                |              |                               |                          |  |  |  |  |
|---------|----------|--------------------|---------------------------------------|------------------------------|----------------|--------------|-------------------------------|--------------------------|--|--|--|--|
| DATE    | STEP     | PRO                | CEDURE CHA                            | NGE                          | Ву             | Date Qty     | Approval Chief Eng / Prod Mgr | Approva1<br>QC Inspector |  |  |  |  |
|         |          |                    |                                       |                              |                |              |                               |                          |  |  |  |  |
|         |          |                    |                                       |                              |                |              |                               |                          |  |  |  |  |
|         |          |                    |                                       |                              |                |              |                               |                          |  |  |  |  |
|         |          |                    |                                       |                              |                |              |                               |                          |  |  |  |  |
|         | ,        |                    |                                       |                              |                |              |                               |                          |  |  |  |  |
|         |          |                    | · · · · · · · · · · · · · · · · · · · |                              |                |              |                               |                          |  |  |  |  |
| Part No | <u> </u> | PAR #:             | Fault Cate                            | egory:                       | _ NCR: Yes     | No DQA:      | Date: _                       |                          |  |  |  |  |
|         | R        | esolution:         | Dispositio                            | on:                          | _ QA: N/C Cld  | osed:        | Date: _                       |                          |  |  |  |  |
| NCR:    |          | V                  | VORK ORD                              | ER NON-CONFORMA              | NCE (NCR       | )            |                               |                          |  |  |  |  |
| DATE    | STEP     | Description of NC  |                                       | Corrective Action Section    |                | Verification | Approval                      | Approval                 |  |  |  |  |
| DAIL    | SIEF     | Section A          | Initial<br>Chief Eng                  | Action Description Chief Eng | Sign &<br>Date | Section C    | Chief Eng                     | QC Inspector             |  |  |  |  |
|         |          |                    |                                       |                              |                |              |                               |                          |  |  |  |  |
|         |          |                    |                                       |                              |                |              |                               |                          |  |  |  |  |
|         |          |                    |                                       |                              |                |              |                               | ·                        |  |  |  |  |
|         |          |                    |                                       |                              |                |              |                               |                          |  |  |  |  |
|         |          |                    |                                       |                              |                |              |                               |                          |  |  |  |  |
|         |          |                    |                                       |                              |                |              |                               |                          |  |  |  |  |
|         |          |                    |                                       |                              |                |              |                               |                          |  |  |  |  |
|         |          |                    |                                       |                              |                |              |                               |                          |  |  |  |  |
|         |          |                    |                                       |                              |                |              |                               |                          |  |  |  |  |
|         |          |                    | ·                                     |                              |                |              |                               |                          |  |  |  |  |

**Picklist Print** 

- Tuesday, April 10, 2012 2:28:26 PM

Work Order ID: 82871

\*82871\*

Parent Item:

D350-607-541

\*D350-607-541\*

Parent Item Name: Heli-Utility-Basket

Start Date: 4/10/2012

Required Date: 4/20/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP REV:A 10-08-19 AS PER REV.A DD VERF BY:EC

IPP Rev:B

11.02.09 add to install label DD verf by:EC

IPP REV:C 12.03.06

AS PER ECN12-535 DD VERF:EC

|   | Component Item ID/<br>Item Name        | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status  |
|---|--|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|---------|
| _ | D350-607-511                           | 1702                   | Manufactured  | No          |                     |                  | 110             | Each               | 2.0000         | 1           | 1 ~          |               |                | 500     |
| > | *D350-607<br>Quick Release Basket Moun | 7-511*                 |               |             |                     |                  |                 |                    |                | **          | 2862         | JB.           | <u></u>        | 4       |
|   |  |                        |               |             | Location            |                  | Loc (           | <u>Oty</u>         | Loc Code       |             |              |               |                |         |
|   |  |                        |               |             | FG032               |                  |                 | 2                  |                | _           |              |               |                |         |
|   |  |                        |               |             |                     | 81430            |                 | 2                  |                |             |              |               |                |         |
| / | D2690-6                                |                        | Manufactured  | No          |                     |                  | 110             | Each               | 24.0000        | 1           | 1 4          |               |                |         |
|   | *D2690-6*<br>Lanyard Assembly          | r                      |               |             |                     |                  |                 |                    |                | **          | 83360        |               | 18             | St.     |
|   |  |                        |               |             | <b>Location</b>     |                  | Loc (           | <u>Oty</u>         | Loc Code       |             |              |               |                |         |
|   |  |                        |               |             | ST016               |                  |                 | 24                 |                |             |              |               |                |         |
|   |  |                        |               |             |                     | 82061            |                 | 24                 |                | _           |              |               |                | 1       |
|   | D3912-041                              |                        | Manufactured  | No          |                     |                  | 110             | Each               | 1.0000         | 1           | 1            |               |                |         |
| > | *D3912-04 Eyebolt Receiver Assembly    | 11*                    |               |             |                     |                  |                 |                    |                | **          | 8/4          | 157           |                |         |
|   |  |                        |               |             | Location            |                  | Loc (           | <u>Oty</u>         | Loc Code       |             |              |               |                | •       |
|   |  |                        |               |             | st507               |                  |                 | 1                  |                | _           |              |               |                |         |
|   |  |                        |               |             |                     | 82327            |                 | 1                  |                |             |              |               |                |         |
| / | D4030-041                              |                        | Manufactured  | No          |                     |                  | 110             | Each               | 0.0000         | 1           | 1            | •             |                |         |
| ) | *D4030-02 Long Basket Assembly (350    | 11*                    |               |             |                     |                  | r               |                    |                | ** 7        | 18681        | 12            |                | 2/04/2: |

| Dari Aei | ospace | Lta               |                      |                              |          |             |      |          |                                     |                          |
|----------|--------|-------------------|----------------------|------------------------------|----------|-------------|------|----------|-------------------------------------|--------------------------|
| W/O:     |        |                   | WO                   | RK ORDER CHANG               | GES      |             |      |          |                                     |                          |
| DATE     | STEP   | PR                | PROCEDURE CHANGE     |                              |          |             |      | Qty      | Approval<br>Chief Eng /<br>Prod Mgr | Approvat<br>QC Inspector |
|          |        |                   |                      |                              |          |             |      |          |                                     |                          |
|          |        |                   |                      |                              |          |             |      |          |                                     |                          |
|          |        |                   |                      |                              |          |             |      | <u> </u> |                                     |                          |
| Part No  | ·      | PAR #:            | Fault Categ          | ory:                         | _ NCR: Y | es N        | DQ c | A:       | _ Date: _                           |                          |
|          | Re     | esolution:        | Disposition          | <b>:</b>                     | QA: N/0  | Clos        | ed:  |          | Date: _                             |                          |
| NCR:     |        |                   | WORK ORDE            | R NON-CONFORM                | ANCE (N  | CR)         |      |          |                                     |                          |
|          |        | Description of NC |                      | Corrective Action Sec        | veriti   |             |      |          | Approval                            | Approval                 |
| DATE     | STEP   | Section A         | Initial<br>Chief Eng | Action Description Chief Eng |          | gn &<br>ate |      | ion C    | Chief Eng                           | QC Inspector             |
|          |        |                   |                      |                              |          |             |      |          |                                     |                          |
|          |        |                   |                      |                              |          |             |      |          |                                     |                          |
| <u> </u> |        |                   |                      |                              |          |             |      | :        |                                     |                          |
| Ų        |        |                   |                      |                              |          |             |      |          |                                     |                          |
|          |        |                   |                      |                              |          |             |      | •        |                                     |                          |
|          |        | · ·               |                      |                              |          |             |      |          |                                     |                          |
|          |        |                   |                      |                              |          |             |      |          |                                     |                          |
|          |        |                   |                      |                              |          |             |      |          |                                     |                          |

• Tuesday, April 10, 2012 2:28:26 PM

Work Order ID: 82871 Parent Item:

D350-607-541

Parent Item Name: Heli-Utility-Basket

\*82871\*

Location

Location

ST134

ST122

\*D350-607-541\*

**Start Date: 4/10/2012** 

**Required Date:** 4/20/2012

Start Oty: 1.00

Required Oty: 1.00

D4085-3

Placard, Instructions

Manufactured No 110

16.0000 Each

Loc Code

Loc Code

1.0000

\*\*

D4151-041

Basket Fwd Hardpoint Assembly, Lower

Manufactured No 81479

110

16 Each

16

6

Loc Qty

Loc Qty

8.0000

D4151-043

Basket Fwd Hardpoint Assembly, Upper

Attachment Arm Assembly

Manufactured No

Manufactured

No

81692 82329

2 110 Each

Loc Otv Loc Code Location ST134

81464

110 Each

0.0000

82338 JB 12/04/25

| -ui. 70  | ospase | Liu                            |                   |  |         |               |                    |                                       |                               |                           |
|----------|--------|--------------------------------|-------------------|--|---------|---------------|--------------------|---------------------------------------|-------------------------------|---------------------------|
| W/O:     |        | <u>** *</u>                    | WO                | RK ORDER CHANG   | BES     |               |                    | · · · · · · · · · · · · · · · · · · · |                               |                           |
| DATE     | STEP   | PRO                            | OCEDURE CHAI      | NGE  | В       | у             | Date               | Qty                                   | Approval Chief Eng / Prod Mgr | Approvat'<br>QC Inspector |
|          |        |                                |                   |  |         |               |                    |                                       |                               | -                         |
|          |        |                                |                   |  |         |               |                    |                                       |                               |                           |
|          | 1 1/   |                                |                   |  |         |               |                    |                                       |                               |                           |
| Part No: |        | PAR #:                         | Fault Categ       | jory:  | NCR: `  | res N         | lo DQA             | <b>\:</b>                             | Date:                         |                           |
|          | R      | esolution:                     | Disposition       | :  | QA: N/  | C Clo         | sed:               |                                       | Date:                         |                           |
| NCR:     |        |                                | WORK ORDE         | R NON-CONFORM  | ANCE (I | ICR)          |                    |                                       |                               |                           |
| DATE     | STEP   | Description of NC<br>Section A | Initial Chief Eng | Corrective Action Sec<br>Action Description<br>Chief Eng |         | ign &<br>Date | Verific<br>Section |                                       | Approval Chief Eng            | Approval<br>QC Inspector  |
|          | \      |                                | Onioi Eng         | Office Eng   |         | <u> </u>      |                    |                                       | -                             |                           |
|          |        |                                |                   |  |         |               |                    |                                       |                               |                           |
|          |        |                                |                   | ·  |         |               |                    | : <u>-</u>                            |                               |                           |
|          |        |                                |                   |  |         |               |                    |                                       |                               |                           |
|          |        | ·                              |                   |  |         |               |                    |                                       |                               |                           |
|          |        |                                |                   |  |         |               |                    |                                       |                               |                           |
|          |        |                                |                   |  |         |               |                    | ,                                     |                               |                           |

• Tuesday, April 10, 2012 2:28:26 PM

Work Order ID: 82871 \*82871\* \*D350-607-541\* Parent Item: D350-607-541 Parent Item Name: Heli-Utility-Basket **Required Date: 4/20/2012 Start Date:** 4/10/2012 Required Qty: 1.00 Start Qty: 1.00 AN4-13A 110 Each 1,349.000 Purchased No \*\* Loc Oty Loc Code Location ST357 1349 119449 39 120187 70 120422 120422 340 120770 400 121162 500 76.0000 Purchased 110 Each No \*\* Location Loc Qty Loc Code ST358 76 120124 120124 26 121146 50 AN310C4 110 69.0000 Purchased No Each 12/04/25 \*\* Location Loc Qty Loc Code ST344 69

30

39

12/166

120360

121166

| W/O:        |      |                   | WC                          | RK ORDER CHANG               | ES          |         |        |                               |                          |
|-------------|------|-------------------|-----------------------------|------------------------------|-------------|---------|--------|-------------------------------|--------------------------|
| DATE        | STEP | PRO               | OCEDURE CHA                 | NGE                          | Ву          | Date    | Qty    | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
|             |      |                   |                             |                              |             |         |        |                               | 7                        |
|             |      |                   |                             |                              |             |         |        |                               |                          |
|             |      |                   |                             |                              |             |         | :      |                               |                          |
|             |      |                   |                             |                              |             |         |        |                               |                          |
|             |      | ···               |                             |                              |             |         |        |                               |                          |
| Part No     | •    | PAR #:            | Fault Cate                  | gory:                        | _ NCR: Yes  | No DQ   | A:     | _ Date: _                     |                          |
| Resolution: |      |                   | Disposition                 | n:                           | _ QA: N/C   | Closed: |        | Date: _                       |                          |
| NCR:        |      | ,                 | WORK ORD                    | ER NON-CONFORMA              | ANCE (NC    | R)      |        |                               |                          |
| DATE        | STEP | Description of NC | Corrective Action Section B |                              |             |         | cation | Approval                      | Approval                 |
| JAIL        | J.L. | Section A         | Initial<br>Chief Eng        | Action Description Chief Eng | Sign<br>Dat |         | ion C  | Chief Eng                     | QC Inspector             |
|             |      |                   |                             |                              |             |         |        |                               |                          |
|             |      |                   |                             |                              |             |         |        |                               |                          |
|             | •    |                   |                             |                              |             |         |        |                               |                          |
|             |      |                   |                             |                              |             |         |        |                               |                          |
|             |      |                   |                             |                              |             |         |        |                               |                          |
|             |      |                   |                             |                              |             |         |        |                               |                          |
|             |      |                   |                             |                              |             |         |        |                               |                          |
|             |      |                   |                             |                              |             |         |        |                               |                          |
|             |      |                   |                             |                              |             |         |        |                               |                          |

17566

278

| W/O:    |               |                   | WO                   | RK ORDER CHANG               | GES            |              |            |                               |                          |
|---------|---------------|-------------------|----------------------|------------------------------|----------------|--------------|------------|-------------------------------|--------------------------|
| DATE    | STEP          | PRO               | OCEDURE CHAI         | NGE                          | Ву             | Date         | Qty        | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
|         |               |                   |                      |                              |                | •            |            |                               | ,                        |
|         |               |                   |                      |                              |                |              |            |                               |                          |
|         |               |                   |                      |                              |                |              |            |                               |                          |
|         | , .<br>, ee c |                   |                      |                              |                |              |            |                               |                          |
|         |               |                   |                      |                              |                |              |            |                               |                          |
| Part No | •             | PAR #:            | Fault Categ          | jory:                        | NCR: Yes       | No <b>DQ</b> | <b>A</b> : | Date:                         |                          |
|         |               | esolution:        |                      |                              |                |              |            |                               |                          |
| NCR:    |               |                   | WORK ORDE            | R NON-CONFORM                | ANCE (NCF      | R)           |            |                               |                          |
| DATE    | STEP          | Description of NC |                      | tion B                       |                | ation        | Approval   | Approval                      |                          |
|         | O.L.          | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sign 8<br>Date | Secti        | on C       | Chief Eng                     | QC Inspector             |
|         |               |                   |                      |                              |                |              |            |                               |                          |
|         |               |                   |                      |                              |                |              |            |                               |                          |
| •       |               | ÷                 |                      |                              |                |              |            |                               |                          |
|         |               |                   |                      |                              |                |              |            |                               |                          |
|         |               |                   |                      |                              |                |              | ٠          |                               |                          |
|         |               | ,                 |                      |                              |                |              |            |                               |                          |
|         |               |                   |                      |                              |                |              |            |                               |                          |
|         |               |                   |                      |                              |                |              |            |                               |                          |
|         |               |                   |                      |                              |                |              |            |                               |                          |

| Picklist Print  > Tuesday, April 10, 2012 2:28: | 26 PM  |           |                           |          |            |          |                            |   | Page 5        |
|---|--|-----------|---------------------------|----------|------------|----------|----------------------------|---|---------------|
|   | Parent Item: D350-607-541  Parent Item Name: Heli-Utility-Basket |           | *82871*<br>*D350-607-541* |          |            |          | Date: 4/10/20<br>Qty: 1.00 | Required Date: 4/20/2012 Required Qty: 1.00 |               |
| NAS1515H4L                                      | Purchased  | No        |                           | 110      | Each       | 453.0000 | 2 2                        | : 4   |               |
| *NAS1515H4I<br>> WASHER                         | *  |           |                           |          |            | **       |                            |   | J. B. (S)     |
|   |  |           | <u>ocation</u>            | <u>L</u> | oc Oty     | Loc Code |                            |   | <b>U</b>      |
|   |  | FC        |                           |          | 8          |          |                            |   |               |
|   |  | e T       | 103691                    |          | 8<br>445   |          |                            |   |               |
|   |  | 51        | 118709                    |          | 24         |          |                            |   |               |
|   |  |           | 120390                    |          | 421        |          | 16                         | 16390                                       |               |
| NAS1149F0432P                                   | Purchased  | No        |                           | 110      | Each       | 310.0000 |                            | 2 ~   |               |
| $\int_{\mathrm{Washer}}^{\mathrm{*NAS1149F04}}$ | 132P*  |           |                           |          |            | **       | 12                         | 1415  | 138           |
|   |  | Lo        | cation                    | <u>L</u> | oc Qty     | Loc Code |                            |   |               |
|   |  | ST        | 275                       |          | 310        |          |                            |   |               |
|   |  |           | 121166<br>121255          |          | 110<br>200 |          |                            | 1125  | F             |
| NAS1149C0463R                                   | Purchased  | No        | 121233                    | 110      | Each       | 985.0000 | 3 3                        | 1   |               |
| *NAS1149C04                                     |  |           |                           |          | <i>w.</i>  | **       |                            |   | JB 8 12/04/22 |
|   |  | <u>Lo</u> | cation                    | <u>L</u> | oc Oty     | Loc Code |                            |   | <b>4</b>      |
|   |  | FP        | 001                       |          | 1          |          |                            |   |               |
|   |  |           | 115358                    |          | 1          |          |                            |   |               |
|   |  | ST        |                           |          | 984        |          |                            |   |               |
|   |  |           | 117735<br>119097          |          | 36<br>948  |          | 119                        | 1091  |               |
|   |  |           |                           |          |            |          | 7                          |   |               |

| Dart | Aero | space | Ltd |
|------|------|-------|-----|
|------|------|-------|-----|

| W/O:    |      |                   | W                    | ORK ORDER CHANG              | GES       |         | ·          |                                     |                           |
|---------|------|-------------------|----------------------|------------------------------|-----------|---------|------------|-------------------------------------|---------------------------|
| DATE    | STEP | PRO               | OCEDURE CH           | ANGE                         | Ву        | Date    | Qty        | Approval<br>Chief Eng /<br>Prod Mgr | Approvaíl<br>QC Inspector |
|         |      |                   |                      |                              |           |         |            |                                     |                           |
|         |      |                   |                      |                              |           |         |            |                                     |                           |
|         |      |                   |                      |                              |           |         |            |                                     |                           |
|         | *    |                   |                      |                              |           |         |            |                                     |                           |
| Part No | •    | PAR #:            | Fault Cate           | egory:                       | NCR: Ye   | es No [ | DQA:       | Date: _                             |                           |
|         |      |                   | Disposition:         |                              |           | Closed: |            | Date: _                             |                           |
| NCR:    | . ,  |                   | WORK ORD             | ER NON-CONFORM               | ANCE (N   | CR)     |            |                                     |                           |
| DATE    | STEP | Description of NC |                      |                              | ction B   | Vei     | rification | Approval                            | Approval                  |
| DAIL    | JILF | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sig<br>Da | n & S   | ection C   | Chief Eng                           | QC Inspector              |
|         |      |                   |                      |                              |           |         |            |                                     |                           |
|         |      |                   |                      |                              |           |         |            |                                     |                           |
|         |      |                   |                      |                              |           |         |            |                                     |                           |
|         |      |                   |                      |                              |           |         |            |                                     |                           |
|         |      |                   |                      |                              | ·         |         | •          |                                     |                           |
|         |      |                   |                      |                              |           |         | ÷          |                                     |                           |
|         |      |                   |                      |                              |           |         |            |                                     |                           |
|         |      |                   |                      |                              |           |         |            |                                     |                           |
|         | 1    |                   | 1                    |                              |           | i       |            |                                     | ]                         |